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Sixty-fifth session
Fifth Committee

Status of preparedness of documentation for the Fifth Committee during the second part of the resumed sixty-fifth session of the General Assembly

Note by the Secretariat

1. The attention of members of the Fifth Committee is drawn to the letter by the President of the General Assembly addressed to the Chair of the Fifth Committee (A/C.5/65/1) indicating the items allocated to the Committee for consideration during the sixty-fifth session of the Assembly.

2. The annex to the present note indicates the status of preparedness of documentation, as at 21 April 2011, for consideration by the Committee during the second part of the resumed sixty-fifth session. Where documents have not been issued to date, estimates of the dates for their submission and issuance have been indicated.

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Annex

List of items and documents for consideration by the Fifth Committee during the second part of the resumed sixty-fifth session of the General Assembly

Agenda item/symbol	*Title or description*	*Slot date*	*Actual date of submission*	*Estimated date of issuance*	*Status of issuance*	*Submitting office*
Item 127	**Financial reports and audited financial statements, and reports of the Board of Auditors**					
A/65/5 (Vol. II)	Financial report and audited financial statements for the 12-month period from 1 July 2009 to 30 June 2010 on United Nations peacekeeping operations and report of the Board of Auditors				Issued	BOA
A/65/719	Report of the Secretary-General on implementation of the recommendations of the Board of Auditors concerning United Nations peacekeeping operations for the financial period ended 30 June 2010 (General Assembly resolution 48/216 B, para. 7)				Issued	DM
A/65/782	*Report of the Advisory Committee on Administrative and Budgetary Questions*				Issued	ACABQ
Item 131	**Improving the financial situation of the United Nations**					
A/65/519/Add.1	Periodic reports of the Secretary-General on improving the financial situation of the United Nations					DM
Item 139	**Report on the activities of the Office of Internal Oversight Services**					
A/65/271 (Part II)	Report of the Office of Internal Oversight Services, part II: Peacekeeping operations				Issued	OIOS
Item 143	**Administrative and budgetary aspects of the financing of the United Nations peacekeeping operations**					
	Overview					
A/65/715	Report of the Secretary-General on the overview of the financing of the United Nations peacekeeping operations: budget performance for the period from 1 July 2009 to 30 June 2010 and budget for the period from 1 July 2011 to 30 June 2012 (General Assembly resolution 59/296, para. 3)				Issued	PFD

Agenda item/symbol	*Title or description*	*Slot date*	*Actual date of submission*	*Estimated date of issuance*	*Status of issuance*	*Submitting office*
	Global field support strategy					
A/65/643	Report of the Secretary-General on progress in the implementation of the global field support strategy (General Assembly resolution 64/269, sect. VI, para. 29)				Issued	DFS
A/65/696 and Corr.1	Report of the Secretary-General on the standardized funding model of the global field support strategy (General Assembly resolution 64/269, sect. VI, para. 11)				Issued	DFS
	Training in peacekeeping operations					
A/65/644 and Corr.1	Report of the Secretary-General on the progress of training in peacekeeping				Issued	DFS
	Air operations					
A/65/738	Report of the Secretary-General on United Nations air operations				Issued	DFS
	Special measures for protection from sexual exploitation and sexual abuse					
A/65/742	Report of the Secretary-General on special measures for protection from sexual exploitation and sexual abuse (General Assembly resolution 57/306)				Issued	DFS/OHRM
A/65/743	*Report of the Advisory Committee on Administrative and Budgetary Questions*					ACABQ
	Welfare and recreation					
A/63/675 and Corr.1	Report of the Secretary-General on welfare and recreation needs of all categories of personnel and detailed implications (General Assembly resolution 64/269, sect. II, para. 2)				Issued	DFS/OHRM
A/63/746 (sect.IV.B)	*Report of the Advisory Committee on Administrative and Budgetary Questions*				Issued	ACABQ

Agenda item/symbol	Title or description	Slot date	Actual date of submission	Estimated date of issuance	Status of issuance	Submitting office
	Contingent-owned equipment					
A/C.5/65/16	Letter from the Chair of the 2011 Working Group on Contingent-Owned Equipment to the Chair of the Fifth Committee transmitting the report of the Working Group				Issued	DPKO
A/65/800	Report of the Secretary-General on reformed procedures for determining reimbursement to Member States for contingent-owned equipment				Issued	DFS
A/65/__	*Report of the Advisory Committee on Administrative and Budgetary Questions*					ACABQ
	Financing of United Nations peacekeeping operations					
	Support account for peacekeeping operations					
A/65/610 and Add.1	Performance report of the Secretary-General on the budget of the support account for peacekeeping operations for the period from 1 July 2009 to 30 June 2010				Issued	PFD
A/65/761	Report of the Secretary-General on the budget for the support account for peacekeeping operations for the period from 1 July 2011 to 30 June 2012 (General Assembly resolutions 64/271 and 64/288, para. 10)				Issued	PFD
A/65/765	Preliminary report of the Office of Internal Oversight Services on the implementation of the pilot project designated by the General Assembly in resolution 63/287 (General Assembly resolution 63/287, para. 39)				Issued	OIOS
A/65/734	Report of the Independent Audit Advisory Committee on the budget of the Office of Internal Oversight Services under the support account for peacekeeping operations for the period from 1 July 2011 to 30 June 2012 (General Assembly resolution 61/275, annex, para. 2 (d))				Issued	IAAC
A/65/__	*Report of the Advisory Committee on Administrative and Budgetary Questions*					ACABQ

Agenda item/symbol	Title or description	Slot date	Actual date of submission	Estimated date of issuance	Status of issuance	Submitting office
	Strengthening United Nations peacekeeping operations					
A/65/624 and Corr.1	Report of the Secretary-General on strengthening the capacity of the United Nations to manage and sustain peacekeeping operations				Issued	DFS
A/65/__	*Report of the Advisory Committee on Administrative and Budgetary Questions*					ACABQ
A/65/762	Report of the Office of Internal Oversight Services on the thematic evaluation of cooperation between the Department of Peacekeeping Operations/Department of Field Support and regional organizations				Issued	OIOS
	United Nations Logistics Base at Brindisi, Italy					
A/65/642	Performance report of the Secretary-General on the budget of the United Nations Logistics Base at Brindisi, Italy, for the period from 1 July 2009 to 30 June 2010 (General Assembly resolution 64/270, para. 12)				Issued	PFD
A/65/760	Report of the Secretary-General on the budget for the United Nations Logistics Base at Brindisi, Italy, for the period from 1 July 2011 to 30 June 2012 (General Assembly resolution 64/270, para. 12)				Issued	PFD
A/65/__	*Report of the Advisory Committee on Administrative and Budgetary Questions*					ACABQ
	Closed peacekeeping missions					
A/65/556	Report of the Secretary-General on the updated financial position of closed peacekeeping missions as at 30 June 2010				Issued	PFD
A/65/775	*Report of the Advisory Committee on Administrative and Budgetary Questions*				Issued	ACABQ
A/64/605	Report of the Secretary-General on the updated financial position of closed peacekeeping missions as at 30 June 2009 (General Assembly decision 61/557)				Issued	PFD

Agenda item/symbol	*Title or description*	*Slot date*	*Actual date of submission*	*Estimated date of issuance*	*Status of issuance*	*Submitting office*
A/64/659 and Corr.1	*Report of the Advisory Committee on Administrative and Budgetary Questions*				Issued	ACABQ
A/63/581	Report of the Secretary-General on the updated financial position of closed peacekeeping missions as at 30 June 2008 (General Assembly decision 61/557)				Issued	PFD
A/63/856	*Report of the Advisory Committee on Administrative and Budgetary Questions*				Issued	ACABQ
	Notes by the Secretary-General on the approved resources for peacekeeping operations					
A/C.5/65/15	Note by the Secretary-General on the approved resources for peacekeeping operations for the period from 1 July 2010 to 30 June 2011				Issued	PFD
A/C.5/65/17	Note by the Secretary-General on the proposed budgetary levels for peacekeeping operations for the period from 1 July 2011 to 30 June 2012 (General Assembly resolution 49/233 A)				Issued	PFD
A/C.5/65/__	Note by the Secretary-General on amounts to be apportioned in respect of each peacekeeping operation, including the prorated share of the support account for peacekeeping operations and the United Nations Logistics Base at Brindisi, Italy, for the period from 1 July 2011 to 30 June 2012 (General Assembly resolution 50/221 B)					PFD
A/C.5/65/__	Note by the Secretary-General on approved resources for peacekeeping operations, including the United Nations Logistics Base at Brindisi, Italy, and the support account for peacekeeping operations, for the period from 1 July 2011 to 30 June 2012					PFD
Item 144	**Financing of the United Nations Mission in the Central African Republic and Chad**					
A/65/638	Performance report of the Secretary-General on the budget of the United Nations Mission in the Central African Republic and Chad for the period from 1 July 2009 to 30 June 2010				Issued	PFD

Agenda item/symbol	Title or description	Slot date	Actual date of submission	Estimated date of issuance	Status of issuance	Submitting office
A/65/743/Add.11	*Report of the Advisory Committee on Administrative and Budgetary Questions*					ACABQ
Item 145	**Financing of the United Nations Operation in Côte d'Ivoire**					
A/65/615	Performance report of the Secretary-General on the budget of the United Nations Operation in Côte d'Ivoire for the period from 1 July 2009 to 30 June 2010				Issued	PFD
A/65/736 and Corr.1	Report of the Secretary-General on the budget for the United Nations Operation in Côte d'Ivoire for the period from 1 July 2011 to 30 June 2012				Issued	PFD
A/65/__	*Report of the Advisory Committee on Administrative and Budgetary Questions*					ACABQ
Item 146	**Financing of the United Nations Peacekeeping Force in Cyprus**					
A/65/625	Performance report of the Secretary-General on the budget of the United Nations Peacekeeping Force in Cyprus for the period from 1 July 2009 to 30 June 2010				Issued	PFD
A/65/706	Report of the Secretary-General on the budget for the United Nations Peacekeeping Force in Cyprus for the period from 1 July 2011 to 30 June 2012				Issued	PFD
A/65/743/Add.2	*Report of the Advisory Committee on Administrative and Budgetary Questions*				Issued	ACABQ
Item 147	**Financing of the United Nations Organization Mission in the Democratic Republic of the Congo**					
A/65/682	Performance report of the Secretary-General on the budget of the United Nations Organization Mission in the Democratic Republic of the Congo for the period from 1 July 2009 to 30 June 2010				Issued	PFD
A/65/743/Add.8	*Report of the Advisory Committee on Administrative and Budgetary Questions*					ACABQ

Agenda item/symbol	Title or description	Slot date	Actual date of submission	Estimated date of issuance	Status of issuance	Submitting office
Item 148	**Financing of the United Nations Organization Stabilization Mission in the Democratic Republic of the Congo**					
A/65/744	Report of the Secretary-General on the budget for the United Nations Organization Stabilization Mission in the Democratic Republic of the Congo for the period from 1 July 2011 to 30 June 2012				Issued	PFD
A/65/743/Add.8	*Report of the Advisory Committee on Administrative and Budgetary Questions*					ACABQ
Item 150	**Financing of the United Nations Integrated Mission in Timor-Leste**					
A/65/687	Performance report of the Secretary-General on the budget of the United Nations Integrated Mission in Timor-Leste for the period from 1 July 2009 to 30 June 2010				Issued	PFD
A/65/746	Report of the Secretary-General on the budget for the United Nations Integrated Mission in Timor-Leste for the period from 1 July 2011 to 30 June 2012				Issued	PFD
A/65/743/Add.6	*Report of the Advisory Committee on Administrative and Budgetary Questions*					ACABQ
Item 151	**Financing of the United Nations Mission in Ethiopia and Eritrea**					
A/65/678	Report of the Secretary-General on the financing of the United Nations Mission in Ethiopia and Eritrea [the final disposition of assets]				Issued	PFD
A/65/748	*Report of the Advisory Committee on Administrative and Budgetary Questions*				Issued	ACABQ
Item 152	**Financing of the United Nations Observer Mission in Georgia**					
A/65/681	Performance report of the Secretary-General on the budget of the United Nations Observer Mission in Georgia for the period from 1 July 2009 to 30 June 2010				Issued	PFD

Agenda item/symbol	Title or description	Slot date	Actual date of submission	Estimated date of issuance	Status of issuance	Submitting office
A/65/743/Add.1	*Report of the Advisory Committee on Administrative and Budgetary Questions*				Issued	ACABQ
Item 153	**Financing of the United Nations Stabilization Mission in Haiti**					
A/65/703 and Corr.1	Performance report of the Secretary-General on the budget of the United Nations Stabilization Mission in Haiti for the period from 1 July 2009 to 30 June 2010				Issued	PFD
A/65/776	Report of the Secretary-General on the budget for the United Nations Stabilization Mission in Haiti for the period from 1 July 2011 to 30 June 2012				Issued	PFD
A/65/__	*Report of the Advisory Committee on Administrative and Budgetary Questions*					ACABQ
Item 154	**Financing of the United Nations Interim Administration Mission in Kosovo**					
A/65/621	Performance report of the Secretary-General on the budget of the United Nations Interim Administration in Kosovo for the period from 1 July 2009 to 30 June 2010				Issued	PFD
A/65/711	Report of the Secretary-General on the budget for the United Nations Interim Administration Mission in Kosovo for the period from 1 July 2011 to 30 June 2012				Issued	PFD
A/65/743/Add.4	*Report of the Advisory Committee on Administrative and Budgetary Questions*				Issued	ACABQ
Item 155	**Financing of the United Nations Mission in Liberia**					
A/65/620	Performance report of the Secretary-General on the budget of the United Nations Mission in Liberia for the period from 1 July 2009 to 30 June 2010				Issued	PFD
A/65/727	Report of the Secretary-General on the budget for the United Nations Mission in Liberia for the period from 1 July 2011 to 30 June 2012				Issued	PFD

Agenda item/symbol	*Title or description*	*Slot date*	*Actual date of submission*	*Estimated date of issuance*	*Status of issuance*	*Submitting office*
A/65/743/Add.7	*Report of the Advisory Committee on Administrative and Budgetary Questions*					ACABQ
Item 156	**Financing of the United Nations peacekeeping forces in the Middle East**					
	(a) United Nations Disengagement Observer Force					
A/65/596	Performance report of the Secretary-General on the budget of the United Nations Disengagement Observer Force for the period from 1 July 2009 to 30 June 2010				Issued	PFD
A/65/710	Report of the Secretary-General on the budget for the United Nations Disengagement Observer Force for the period from 1 July 2011 to 30 June 2012				Issued	PFD
A/65/743/Add.3	*Report of the Advisory Committee on Administrative and Budgetary Questions*				Issued	ACABQ
	(b) United Nations Interim Force in Lebanon					
A/65/608 and Corr.1	Performance report of the Secretary-General on the budget of the United Nations Interim Force in Lebanon for the period from 1 July 2009 to 30 June 2010				Issued	PFD
A/65/756	Report of the Secretary-General on the budget for the United Nations Interim Force in Lebanon for the period from 1 July 2011 to 30 June 2012				Issued	PFD
A/65/743/Add.9	*Report of the Advisory Committee on Administrative and Budgetary Questions*					ACABQ
Item 157	**Financing of the United Nations Mission in the Sudan**					
A/65/630 and Corr.1	Performance report of the Secretary-General on the budget of the United Nations Mission in the Sudan for the period from 1 July 2009 to 30 June 2010				Issued	PFD
A/65/731	Report of the Secretary-General on the budget for the United Nations Mission in the Sudan for the period from 1 July 2011 to 30 June 2012				Issued	PFD

Agenda item/symbol	*Title or description*	*Slot date*	*Actual date of submission*	*Estimated date of issuance*	*Status of issuance*	*Submitting office*
A/65/__	*Report of the Advisory Committee on Administrative and Budgetary Questions*					ACABQ
A/65/752	Report of the Office of Internal Oversight Services on programme evaluation of the performance and the achievement of results by the United Nations Mission in the Sudan				Issued	OIOS
Item 158	**Financing of the United Nations Mission for the Referendum in Western Sahara**					
A/65/665	Performance report of the Secretary-General on the budget of the United Nations Mission for the Referendum in Western Sahara for the period from 1 July 2009 to 30 June 2010				Issued	PFD
A/65/720 and Corr.1	Report of the Secretary-General on the budget for the United Nations Mission for the Referendum in Western Sahara for the period from 1 July 2011 to 30 June 2012				Issued	PFD
A/65/743/Add.5	*Report of the Advisory Committee on Administrative and Budgetary Questions*				Issued	ACABQ
Item 159	**Financing of the African Union-United Nations Hybrid Operation in Darfur**					
A/65/631	Performance report of the Secretary-General on the budget of the African Union-United Nations Hybrid Operation in Darfur for the period from 1 July 2009 to 30 June 2010				Issued	PFD
A/65/740	Report of the Secretary-General on the budget for the African Union-United Nations Hybrid Operation in Darfur for the period from 1 July 2011 to 30 June 2012				Issued	PFD
A/65/__	*Report of the Advisory Committee on Administrative and Budgetary Questions*					ACABQ

Agenda item/symbol	*Title or description*	*Slot date*	*Actual date of submission*	*Estimated date of issuance*	*Status of issuance*	*Submitting office*
Item 160	**Financing of the activities arising from Security Council resolution 1863 (2009)**					
A/65/619	Performance report of the Secretary-General on the financing of support of the African Union Mission in Somalia for the period from 1 July 2009 to 30 June 2010				Issued	PFD
A/65/809	Report of the Secretary-General on financing of support of the African Mission in Somalia for the period from 1 July 2011 to 30 June 2012	7 April	7 April	27 April		PFD
A/65/__	*Report of the Advisory Committee on Administrative and Budgetary Questions*					ACABQ

Abbreviations: ACABQ, Advisory Committee on Administrative and Budgetary Questions; BOA, Board of Auditors; DFS, Department of Field Support; DM, Department of Management; DPKO, Department of Peacekeeping Operations; IAAC, Independent Audit Advisory Committee; OHRM, Office of Human Resources Management; OIOS, Office of Internal Oversight Services; PFD, Peacekeeping Financing Division.

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Sixty-fifth session
Fifth Committee
Agenda item 127
Financial reports and audited financial statements, and reports of the Board of Auditors

Draft resolution submitted by the Chair of the Committee following informal consultations

Financial reports and audited financial statements, and reports of the Board of Auditors

The General Assembly,

Recalling its resolutions 64/268 of 24 June 2010 and 65/243 of 24 December 2010,

Having considered the financial report and audited financial statements for the twelve-month period from 1 July 2009 to 30 June 2010 and the report of the Board of Auditors on the United Nations peacekeeping operations[1] and the report of the Secretary-General on the implementation of the recommendations of the Board of Auditors concerning United Nations peacekeeping operations for the financial period ended 30 June 2010,[2] as well as the report of the Advisory Committee on Administrative and Budgetary Questions on the report of the Board of Auditors on the accounts of the United Nations peacekeeping operations for the financial period ended 30 June 2010,[3]

1. *Accepts* the audited financial statements of the United Nations peacekeeping operations for the period from 1 July 2009 to 30 June 2010;[1]

2. *Takes note* of the observations and endorses the recommendations contained in the report of the Board of Auditors;[4]

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[1] *Official Records of the General Assembly, Sixty-fifth Session, Supplement No. 5* (A/65/5), vol. II.
[2] A/65/719.
[3] A/65/782.
[4] *Official Records of the General Assembly, Sixty-fifth Session, Supplement No. 5* (A/65/5), vol. II, chap. II.

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3. *Also takes note* of the observations and endorses the recommendations contained in the report of the Advisory Committee on Administrative and Budgetary Questions;[3]

4. *Commends* the Board of Auditors for the continued high quality of its report and the streamlined format thereof;

5. *Notes* the enhanced coordination among the Board of Auditors, the Secretary-General and the Advisory Committee on Administrative and Budgetary Questions, and welcomes the timely submission of the relevant reports on peacekeeping operations;

6. *Notes with encouragement* that there were improvements in the financial and administrative management of peacekeeping operations, and expects that these trends will be sustained in future financial periods;

7. *Takes note* of the report of the Secretary-General on the implementation of the recommendations of the Board of Auditors concerning United Nations peacekeeping operations for the financial period ended 30 June 2010;[2]

8. *Recalls* paragraph 7 of its resolution 64/268, and reiterates the need to strengthen administrative and institutional measures to address the root causes of recurring issues and to minimize the ageing of the Board's previous recommendations;

9. *Notes with concern* the recurrence of problems previously identified by the Board of Auditors in regard to the management of expendable and non-expendable property;

10. *Requests* the Secretary-General to ensure the full implementation of the recommendations of the Board of Auditors and the related recommendations of the Advisory Committee in a prompt and timely manner;

11. *Stresses* the importance of the Secretary-General's stewardship and management of assets for peacekeeping, including expendable and non-expendable property and strategic deployment stocks, and reiterates its requests to the Secretary-General to strengthen internal controls in the management of those assets to ensure adequate safeguards that would prevent waste and financial loss to the Organization;

12. *Notes* paragraphs 27 to 34 of the report of the Board of Auditors,[4] expresses its concern at the creation of a large amount of unliquidated obligations at the end of the financial year and the risk of applying the amount reserved during the current-year budget to the following year, and notes with concern the increase in the cancellation of unliquidated obligations compared with the previous financial year;

13. *Requests* the Secretary-General to adhere to the criteria for the creation and cancellation of obligations and to strengthen internal controls in the management of these matters, and also requests the Secretary-General to entrust the Office of Internal Oversight Services with assisting in that regard;

14. *Also requests* the Secretary-General to continue to indicate an expected time frame for the implementation of the recommendations of the Board of Auditors and the priorities for their implementation, including the office holders to be held accountable and measures taken in that regard;

15. *Recalls* section D of its resolution 64/259 of 29 March 2010, and requests the Secretary-General to reinforce his efforts to ensure that managers are effectively held accountable for the implementation of the recommendations of the Board of Auditors through the identification of priorities, clear time frames and an assessment of actions taken in that regard, in the context of the assessment of managers' performance mechanisms, including sanctions in case of recurrent non-compliance, and to continue to report thereon in the context of the report of the Secretary-General on the implementation of the recommendations of the Board;

16. *Requests* the Secretary-General to provide, in the next report on the implementation of the recommendations of the Board of Auditors concerning United Nations peacekeeping operations, a full explanation for the delays in the implementation of all outstanding recommendations of the Board, the root causes of the recurring issues and the measures to be taken;

17. *Recalls* paragraph 5 of its resolution 65/243, and requests the Secretary-General to ensure that adequate and specific plans for peacekeeping operations are in place to address matters relating to expendable and non-expendable property in order to serve as a basis for preparations for the implementation of the International Public Sector Accounting Standards;

18. *Stresses* that the leadership and commitment of senior managers to the implementation strategy of the enterprise resource planning project, Umoja, will be critical to the successful adoption of the International Public Sector Accounting Standards, and requests the Secretary-General to take all necessary measures to this end;

19. *Recalls* paragraphs 32 and 33 of the report of the Advisory Committee on Administrative and Budgetary Questions[3] and paragraph 14 of its resolution 64/268, and welcomes the willingness of the Board of Auditors to conduct performance audits;

20. *Requests* the Advisory Committee to request the Board of Auditors to submit to the General Assembly at its sixty-sixth session, in coordination with the Office of Internal Oversight Services and the Administration, a comprehensive proposal in this regard, including its impact with respect to the Financial Regulations and Rules of the United Nations.[5]

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[5] ST/SGB/2003/7.

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Sixty-fifth session
Fifth Committee
Agenda item 144
Financing of the United Nations Mission in the Central African Republic and Chad

Draft resolution submitted by the Chair of the Committee following informal consultations

Financing of the United Nations Mission in the Central African Republic and Chad

The General Assembly,

Having considered the report of the Secretary-General on the financing of the United Nations Mission in the Central African Republic and Chad[1] and the related report of the Advisory Committee on Administrative and Budgetary Questions,[2]

Recalling Security Council resolution 1778 (2007) of 25 September 2007, by which the Council established in the Central African Republic and Chad a multidimensional presence, including the United Nations Mission in the Central African Republic and Chad, and the subsequent resolutions by which the Council extended the mandate of the Mission, the latest of which was resolution 1923 (2010) of 25 May 2010, by which the Council extended the mandate of the Mission until 31 December 2010, decided to reduce the military component of the Mission to 2,200 military personnel and called upon the Secretary-General to complete the withdrawal of all uniformed and civilian components, other than those required for the Mission's liquidation, by 31 December 2010,

Recalling also its resolution 62/233 A of 22 December 2007 on the financing of the United Nations Mission in the Central African Republic and Chad and its subsequent resolutions thereon, the latest of which was resolution 65/254 of 24 December 2010,

Reaffirming the general principles underlying the financing of United Nations peacekeeping operations, as stated in General Assembly resolutions 1874 (S-IV) of

[1] A/65/638.
[2] A/65/743/Add.11.

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27 June 1963, 3101 (XXVIII) of 11 December 1973 and 55/235 of 23 December 2000,

Noting with appreciation that voluntary contributions have been made to the Mission,

1. *Takes note* of the status of contributions to the United Nations Mission in the Central African Republic and Chad as at 30 April 2011, including the contributions outstanding in the amount of 57.1 million United States dollars, representing some 4 per cent of the total assessed contributions, notes with concern that only ninety-five Member States have paid their assessed contributions in full, and urges all other Member States, in particular those in arrears, to ensure payment of their outstanding assessed contributions;

2. *Expresses its appreciation* to those Member States which have paid their assessed contributions in full, and urges all other Member States to make every possible effort to ensure payment of their assessed contributions to the Mission in full;

3. *Endorses* the conclusions and recommendations contained in the report of the Advisory Committee on Administrative and Budgetary Questions,[2] and requests the Secretary-General to ensure their full implementation;

Financial performance report for the period from 1 July 2009 to 30 June 2010

4. *Takes note* of the report of the Secretary-General on the financial performance of the United Nations Mission in the Central African Republic and Chad for the period from 1 July 2009 to 30 June 2010;[1]

5. *Decides* to defer until its sixty-sixth session action on the unencumbered balance of 149,947,800 dollars as well as the other income and adjustments in the amount of 13,466,100 dollars and the increase of 1,527,100 dollars in the estimated staff assessment income, and requests the Secretary-General to report to the General Assembly at its sixty-sixth session updated information on the cash position of the Mission;

6. *Also decides* to include in the provisional agenda of its sixty-sixth session the item entitled "Financing of the United Nations Mission in the Central African Republic and Chad".

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General Assembly

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Sixty-fifth session
Fifth Committee
Agenda item 151
Financing of the United Nations Mission in Ethiopia and Eritrea

Draft resolution submitted by the Chair of the Committee following informal consultations

Financing of the United Nations Mission in Ethiopia and Eritrea

The General Assembly,

Having considered the report of the Secretary-General on the financing of the United Nations Mission in Ethiopia and Eritrea[1] and the related report of the Advisory Committee on Administrative and Budgetary Questions,[2]

Recalling Security Council resolution 1312 (2000) of 31 July 2000, by which the Council established the United Nations Mission in Ethiopia and Eritrea, and the subsequent resolutions by which the Council extended the mandate of the Mission, the last of which was resolution 1798 (2008) of 30 January 2008, by which the Council extended the mandate of the Mission until 31 July 2008,

Recalling also Security Council resolution 1827 (2008) of 30 July 2008, by which the Council terminated the mandate of the Mission effective on 31 July 2008,

Recalling further its resolution 55/237 of 23 December 2000 on the financing of the Mission and its subsequent resolutions and decisions thereon, the latest of which was resolution 64/277 of 24 June 2010,

Reaffirming the general principles underlying the financing of United Nations peacekeeping operations, as stated in General Assembly resolutions 1874 (S-IV) of 27 June 1963, 3101 (XXVIII) of 11 December 1973 and 55/235 of 23 December 2000,

Noting with appreciation that voluntary contributions have been made to the Mission,

[1] A/65/678.
[2] A/65/748.

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1. *Takes note* of the status of contributions to the United Nations Mission in Ethiopia and Eritrea as at 30 April 2011, including the credits in the amount of 2.5 million United States dollars;

2. *Endorses* the conclusions and recommendations contained in the report of the Advisory Committee on Administrative and Budgetary Questions,[2] and requests the Secretary-General to ensure their full implementation;

Disposition of assets of the United Nations Mission in Ethiopia and Eritrea

3. *Takes note* of the report of the Secretary-General on the final disposition of the assets of the Mission;[1]

4. *Encourages* Member States that are owed credits for the closed peacekeeping mission accounts to apply those credits to any accounts where the Member State concerned has outstanding assessed contributions;

5. *Decides* to include in the provisional agenda of its sixty-sixth session the item entitled "Financing of the United Nations Mission in Ethiopia and Eritrea".

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Sixty-fifth session
Fifth Committee
Agenda item 152
Financing of the United Nations Observer Mission in Georgia

Draft resolution submitted by the Chair of the Committee following informal consultations

Financing of the United Nations Observer Mission in Georgia

The General Assembly,

Having considered the report of the Secretary-General on the financing of the United Nations Observer Mission in Georgia[1] and the related report of the Advisory Committee on Administrative and Budgetary Questions,[2]

Recalling Security Council resolution 854 (1993) of 6 August 1993, by which the Council approved the deployment of an advance team of up to ten United Nations military observers for a period of three months and the incorporation of the advance team into a United Nations observer mission if such a mission was formally established by the Council,

Recalling also Security Council resolution 858 (1993) of 24 August 1993, by which the Council established the United Nations Observer Mission in Georgia, and the subsequent resolutions by which the Council extended the mandate of the Observer Mission, the last of which was resolution 1866 (2009) of 13 February 2009,

Recalling further its decision 48/475 A of 23 December 1993 on the financing of the Observer Mission and its subsequent resolutions and decisions thereon, the latest of which was resolution 64/234 of 22 December 2009,

Reaffirming the general principles underlying the financing of United Nations peacekeeping operations, as stated in General Assembly resolutions 1874 (S-IV) of 27 June 1963, 3101 (XXVIII) of 11 December 1973 and 55/235 of 23 December 2000,

[1] A/65/681.
[2] A/65/743/Add.1

Please recycle

1. *Takes note* of the status of contributions to the United Nations Observer Mission in Georgia as at 30 April 2011, including the contributions outstanding in the amount of 4.9 million United States dollars, representing some 1 per cent of the total assessed contributions, notes with concern that only one hundred and twenty-seven Member States have paid their assessed contributions in full, and urges all other Member States, in particular those in arrears, to ensure payment of their outstanding assessed contributions;

2. *Expresses its appreciation* to those Member States which have paid their assessed contributions in full, and urges all other Member States to make every possible effort to ensure payment of their assessed contributions to the Observer Mission in full;

3. *Endorses* the conclusions and recommendations contained in the report of the Advisory Committee on Administrative and Budgetary Questions,[2] and requests the Secretary-General to ensure their full implementation;

Financial performance report for the period from 1 July 2009 to 30 June 2010

4. *Takes note* of the report of the Secretary-General on the financial performance of the Observer Mission for the period from 1 July 2009 to 30 June 2010;[1]

5. *Decides* that Member States that have fulfilled their financial obligations to the Observer Mission shall be credited with their respective share of the unencumbered balance and other income in the amount of 1,806,800 dollars in respect of the financial period ended 30 June 2010, in accordance with the levels updated in General Assembly resolution 64/249 of 24 December 2009, and taking into account the scale of assessments for 2010, as set out in its resolution 64/248 of 24 December 2009;

6. *Also decides* that, for Member States that have not fulfilled their financial obligations to the Observer Mission, their respective share of the unencumbered balance and other income in the amount of 1,806,800 dollars in respect of the financial period ended 30 June 2010 shall be offset against their outstanding obligations, in accordance with the scheme set out in paragraph 5 above;

7. *Further decides* that the increase of 157,600 dollars in the estimated staff assessment income in respect of the financial period ended 30 June 2010 shall be added to the credits from the amount of 1,806,800 dollars referred to in paragraphs 5 and 6 above;

8. *Decides* to include in the provisional agenda of its sixty-sixth session the item entitled "Financing of the United Nations Observer Mission in Georgia".

United Nations A/C.5/65/L.35

General Assembly

Distr.: Limited
23 May 2011

Original: English

Sixty-fifth session
Fifth Committee
Agenda item 143
Administrative and budgetary aspects of the financing of the United Nations peacekeeping operations

Draft resolution submitted by the Chair of the Committee following informal consultations

Reformed procedures for determining reimbursement to Member States for contingent-owned equipment

The General Assembly,

Having considered the report of the Secretary-General on reformed procedures for determining reimbursement to Member States for contingent-owned equipment,[1] the report of the 2011 Working Group on Contingent-Owned Equipment, as transmitted by the Chair of the Working Group to the Chair of the Fifth Committee,[2] and the related report of the Advisory Committee on Administrative and Budgetary Questions,[3]

1. *Takes note* of the report of the Secretary-General[1] and the report of the 2011 Working Group on Contingent-Owned Equipment;[2]

2. *Endorses* the conclusions and recommendations contained in the report of the Advisory Committee on Administrative and Budgetary Questions,[3] and requests the Secretary-General to ensure their full implementation.

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[1] A/65/800.
[2] See A/C.5/65/16.
[3] A/65/830.

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Please recycle

United Nations A/C.5/65/L.36

General Assembly

Distr.: Limited
23 May 2011

Original: English

Sixty-fifth session
Fifth Committee
Agenda item 129
Programme budget for the biennium 2010-2011

Draft resolution submitted by the Chair of the Committee following informal consultations

Estimates in respect of special political missions, good offices and other political initiatives authorized by the General Assembly and/or the Security Council

The General Assembly,

Recalling its resolution 64/244 A and section VI of its resolution 64/245, both of 24 December 2009, section IV of its resolution 64/260 of 29 March 2010, section XIII of its resolution 65/259 and its resolution 65/260 A, both of 24 December 2010, and section II of its resolution 65/268 of 4 April 2011,

Having considered the report of the Secretary-General on estimates in respect of special political missions, good offices and other political initiatives authorized by the General Assembly and/or the Security Council: Panel of Experts on the Libyan Arab Jamahiriya and the United Nations Representative to the Geneva International Discussions[1] and the related report of the Advisory Committee on Administrative and Budgetary Questions,[2]

1. *Takes note* of the report of the Secretary-General;[1]

2. *Endorses* the conclusions and recommendations contained in the report of the Advisory Committee on Administrative and Budgetary Questions;[2]

3. *Decides* to approve the budget for the Panel of Experts on the Libyan Arab Jamahiriya for the period from 1 June to 31 December 2011 in the amount of 1,670,400 United States dollars net (1,693,500 dollars gross);

4. *Also decides* to approve the budget of the United Nations Representative to the Geneva International Discussions for the period from 1 May to 31 December 2011 in the amount of 1,469,000 dollars net (1,590,600 dollars gross);

[1] A/65/328/Add.7.
[2] A/65/602/Add.2.

Please recycle

5. *Further decides* that the resources for the activities of the Panel of Experts on the Libyan Arab Jamahiriya and the United Nations Representative to the Geneva International Discussions will be absorbed within the overall appropriation approved for special political missions for the biennium 2010-2011, and requests the Secretary-General to report thereon in the context of his second performance report on the programme budget for the biennium 2010-2011.

United Nations A/C.5/65/L.37

General Assembly

Distr.: Limited
24 May 2011

Original: English

Sixty-fifth session
Fifth Committee
Agenda item 156 (b)
Financing of the United Nations peacekeeping forces in the Middle East: United Nations Interim Force in Lebanon

Argentina:* draft resolution

Financing of the United Nations Interim Force in Lebanon

The General Assembly,

Having considered the reports of the Secretary-General on the financing of the United Nations Interim Force in Lebanon[1] and the related report of the Advisory Committee on Administrative and Budgetary Questions,[2]

Recalling Security Council resolution 425 (1978) of 19 March 1978 regarding the establishment of the United Nations Interim Force in Lebanon and the subsequent resolutions by which the Council extended the mandate of the Force, the latest of which was resolution 1937 (2010) of 30 August 2010, by which the Council extended the mandate of the Force until 31 August 2011,

Recalling also its resolution S-8/2 of 21 April 1978 on the financing of the Force and its subsequent resolutions thereon, the latest of which was resolution 64/282 of 24 June 2010,

Reaffirming its resolutions 51/233 of 13 June 1997, 52/237 of 26 June 1998, 53/227 of 8 June 1999, 54/267 of 15 June 2000, 55/180 A of 19 December 2000, 55/180 B of 14 June 2001, 56/214 A of 21 December 2001, 56/214 B of 27 June 2002, 57/325 of 18 June 2003, 58/307 of 18 June 2004, 59/307 of 22 June 2005, 60/278 of 30 June 2006, 61/250 A of 22 December 2006, 61/250 B of 2 April 2007, 61/250 C of 29 June 2007, 62/265 of 20 June 2008, 63/298 of 30 June 2009 and 64/282 of 24 June 2010,

Reaffirming also the general principles underlying the financing of United Nations peacekeeping operations, as stated in General Assembly resolutions 1874

* On behalf of the States Members of the United Nations that are members of the Group of 77 and China.

[1] A/65/608 and Corr.1 and A/65/756.

[2] A/65/743/Add.9.

Please recycle

(S-IV) of 27 June 1963, 3101 (XXVIII) of 11 December 1973 and 55/235 of 23 December 2000,

Noting with appreciation that voluntary contributions have been made to the Force,

Mindful of the fact that it is essential to provide the Force with the financial resources necessary to enable it to fulfil its responsibilities under the relevant resolutions of the Security Council,

1. *Requests* the Secretary-General to entrust the Head of the United Nations Interim Force in Lebanon with the task of formulating future budget proposals in full accordance with the provisions of General Assembly resolutions 59/296 of 22 June 2005, 60/266 of 30 June 2006, 61/276 of 29 June 2007, 64/269 of 24 June 2010 and 65/___ of __ ____ ____, as well as other relevant resolutions;

2. *Takes note* of the status of contributions to the Force as at 30 April 2011, including the contributions outstanding in the amount of 59.5 million United States dollars, representing some 1 per cent of the total assessed contributions, notes with concern that only ninety-one Member States have paid their assessed contributions in full, and urges all other Member States, in particular those in arrears, to ensure payment of their outstanding assessed contributions;

3. *Expresses its appreciation* to those Member States which have paid their assessed contributions in full, and urges all other Member States to make every possible effort to ensure payment of their assessed contributions to the Force in full;

4. *Expresses deep concern* that Israel did not comply with resolutions 51/233, 52/237, 53/227, 54/267, 55/180 A, 55/180 B, 56/214 A, 56/214 B, 57/325, 58/307, 59/307, 60/278, 61/250 A, 61/250 B, 61/250 C, 62/265, 63/298 and 64/282;

5. *Stresses once again* that Israel should strictly abide by resolutions 51/233, 52/237, 53/227, 54/267, 55/180 A, 55/180 B, 56/214 A, 56/214 B, 57/325, 58/307, 59/307, 60/278, 61/250 A, 61/250 B, 61/250 C, 62/265, 63/298 and 64/282;

6. *Expresses concern* at the financial situation with regard to peacekeeping activities, in particular as regards the reimbursements to troop contributors that bear additional burdens owing to overdue payments by Member States of their assessments;

7. *Also expresses concern* at the delay experienced by the Secretary-General in deploying and providing adequate resources to some recent peacekeeping missions, in particular those in Africa;

8. *Emphasizes* that all future and existing peacekeeping missions shall be given equal and non-discriminatory treatment in respect of financial and administrative arrangements;

9. *Also emphasizes* that all peacekeeping missions shall be provided with adequate resources for the effective and efficient discharge of their respective mandates;

10. *Requests* the Secretary-General to ensure that proposed peacekeeping budgets are based on the relevant legislative mandates;

11. *Endorses* the conclusions and recommendations contained in the report of the Advisory Committee on Administrative and Budgetary Questions,[2] and requests the Secretary-General to ensure their full implementation;

12. *Requests* the Secretary-General to ensure the full implementation of the relevant provisions of its resolutions 59/296, 60/266, 61/276, 64/269 and 65/___;

13. *Also requests* the Secretary-General to take all action necessary to ensure that the Force is administered with a maximum of efficiency and economy;

14. *Reiterates its request* to the Secretary-General to take the measures necessary to ensure the full implementation of paragraph 8 of resolution 51/233, paragraph 5 of resolution 52/237, paragraph 11 of resolution 53/227, paragraph 14 of resolution 54/267, paragraph 14 of resolution 55/180 A, paragraph 15 of resolution 55/180 B, paragraph 13 of resolution 56/214 A, paragraph 13 of resolution 56/214 B, paragraph 14 of resolution 57/325, paragraph 13 of resolution 58/307, paragraph 13 of resolution 59/307, paragraph 17 of resolution 60/278, paragraph 21 of resolution 61/250 A, paragraph 20 of resolution 61/250 B, paragraph 20 of resolution 61/250 C, paragraph 21 of resolution 62/265, paragraph 19 of resolution 63/298 and paragraph 18 of resolution 64/282, stresses once again that Israel shall pay the amount of 1,117,005 dollars resulting from the incident at Qana on 18 April 1996, and requests the Secretary-General to report on this matter to the General Assembly at its sixty-sixth session;

Financial performance report for the period from 1 July 2009 to 30 June 2010

15. *Takes note* of the report of the Secretary-General on the financial performance of the Force for the period from 1 July 2009 to 30 June 2010;[3]

Budget estimates for the period from 1 July 2011 to 30 June 2012

16. *Decides* to appropriate to the Special Account for the United Nations Interim Force in Lebanon the amount of ___,___,___ dollars for the period from 1 July 2011 to 30 June 2012, inclusive of 542,652,500 dollars for the maintenance of the Force, ___,___,___ dollars for the support account for peacekeeping operations and ___,___,___ dollars for the United Nations Logistics Base at Brindisi, Italy;

Financing of the appropriation

17. *Also decides* to apportion among Member States the amount of ___,___,___ dollars for the period from 1 July to 31 August 2011, in accordance with the levels updated in General Assembly resolution 64/249 of 24 December 2009, and taking into account the scale of assessments for 2011, as set out in Assembly resolution 64/248 of 24 December 2009;

18. *Further decides* that, in accordance with the provisions of its resolution 973 (X) of 15 December 1955, there shall be offset against the apportionment among Member States, as provided for in paragraph 17 above, their respective share in the Tax Equalization Fund in the amount of _,___,___ dollars, comprising the estimated staff assessment income of 2,047,900 dollars approved for the Force, the prorated share of ___,___ dollars of the estimated staff assessment income approved

[3] A/65/608 and Corr.1.

for the support account and the prorated share of ___,___ dollars of the estimated staff assessment income approved for the United Nations Logistics Base;

19. *Decides* to apportion among Member States the amount of ___,___,___ dollars for the period from 1 September 2011 to 30 June 2012 at a monthly rate of __,___,___ dollars, in accordance with the levels updated in its resolution 64/249, and taking into account the scale of assessments for 2011 and 2012, as set out in its resolution 64/248, subject to a decision of the Security Council to extend the mandate of the Force;

20. *Also decides* that, in accordance with the provisions of its resolution 973 (X), there shall be offset against the apportionment among Member States, as provided for in paragraph 19 above, their respective share in the Tax Equalization Fund of __,___,___ dollars, comprising the estimated staff assessment income of 10,239,500 dollars approved for the Force, the prorated share of _,___,___ dollars of the estimated staff assessment income approved for the support account and the prorated share of ___,___ dollars of the estimated staff assessment income approved for the United Nations Logistics Base;

21. *Further decides* that, for Member States that have fulfilled their financial obligations to the Force, there shall be offset against their apportionment, as provided for in paragraph 17 above, their respective share of the unencumbered balance and other income in the total amount of 62,951,500 dollars in respect of the financial period ended 30 June 2010, in accordance with the levels updated in its resolution 64/249 of 24 December 2009, and taking into account the scale of assessments for 2010, as set out in its resolution 64/248;

22. *Decides* that, for Member States that have not fulfilled their financial obligations to the Force, there shall be offset against their outstanding obligations their respective share of the unencumbered balance and other income in the total amount of 62,951,500 dollars in respect of the financial period ended 30 June 2010, in accordance with the scheme set out in paragraph 21 above;

23. *Also decides* that the increase of 1,081,300 dollars in the estimated staff assessment income in respect of the financial period ended 30 June 2010 shall be added to the credits from the amount of 62,951,500 dollars referred to in paragraphs 21 and 22 above;

24. *Emphasizes* that no peacekeeping mission shall be financed by borrowing funds from other active peacekeeping missions;

25. *Encourages* the Secretary-General to continue to take additional measures to ensure the safety and security of all personnel participating in the Force under the auspices of the United Nations, bearing in mind paragraphs 5 and 6 of Security Council resolution 1502 (2003) of 26 August 2003;

26. *Invites* voluntary contributions to the Force in cash and in the form of services and supplies acceptable to the Secretary-General, to be administered, as appropriate, in accordance with the procedure and practices established by the General Assembly;

27. *Decides* to include in the provisional agenda of its sixty-sixth session, under the item entitled "Financing of the United Nations peacekeeping forces in the Middle East", the sub-item entitled "United Nations Interim Force in Lebanon".